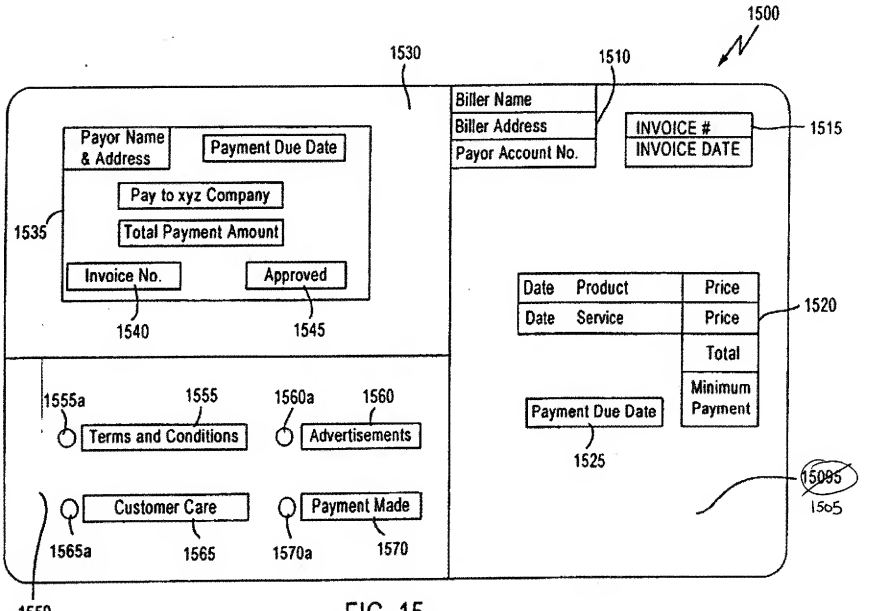
1500
1530
1510
Biller Name
Biller Address
Payor Account No.
INVOICE #
INVOICE DATE
1515
Payor Name & Address
Payment Due Date
Pay to xyz Company
Total Payment Amount
1535
Invoice No.
Approved
1540
1545
Date Product
Price
Date Service
Price
1520
Total
Minimum Payment
Payment Due Date
1525
1555a
1555
Terms and Conditions
1560a
1560
Advertisements
15095
1505
Customer Care
Payment Made
1565a
1565
1570a
1570
1550

FIG. 15